

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re:

Gerald Fleming
Sabrina Fleming
Debtor(s)

Case No. 10-39786-H1

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

David G. Peake, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/01/2010.
- 2) The plan was confirmed on 01/12/2011.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/24/2014.
- 6) Number of months from filing to last payment: 44.
- 7) Number of months case was pending: 47.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$246,152.49.
- 10) Amount of unsecured claims discharged without payment: \$19,069.83.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$115,458.91
Less amount refunded to debtor	\$1,088.81

NET RECEIPTS:

\$114,370.10

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,258.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,317.87
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$6,575.87

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACE CASH EXPRESS	Unsecured	1,143.38	NA	NA	0.00	0.00
ALLIANCE ASSET MANAGEMENT	Unsecured	522.50	NA	NA	0.00	0.00
CARNOHAN LAW OFFICE	Unsecured	10,337.53	NA	NA	0.00	0.00
CASH AMERICA	Unsecured	901.64	938.15	938.15	938.15	0.00
CHADWICK'S	Unsecured	200.00	NA	NA	0.00	0.00
COLLECTION	Unsecured	454.00	NA	NA	0.00	0.00
CONN APPLIANCES CORP DBA CONN	Secured	2,253.00	1,990.43	1,500.00	1,500.00	92.22
CONN APPLIANCES CORP DBA CONN	Unsecured	NA	0.00	490.43	490.43	0.00
DIVERSIFIED CREDIT	Unsecured	69.00	NA	NA	0.00	0.00
DIVERSIFIED CREDIT	Unsecured	25.00	NA	NA	0.00	0.00
DIVERSIFIED CREDIT SYSTEM	Unsecured	95.00	NA	NA	0.00	0.00
INTEGRITY ADVANCE LLC	Unsecured	90.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	2,048.97	2,048.97	2,048.97	0.00	0.00
LYNX CREDIT CORP	Unsecured	1,782.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	94.00	94.97	94.97	94.97	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	968.50	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	451.06	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	13,817.00	13,453.82	13,453.82	13,453.82	0.00
PROFESSIONAL DEBT MEDIATION INC	Unsecured	882.89	NA	NA	0.00	0.00
QUAIL GREEN HOA	Secured	302.00	0.00	0.00	0.00	0.00
RJM ACQUISITIONS	Unsecured	NA	151.10	151.10	151.10	0.00
US DISTRICT COURT	Unsecured	NA	2,048.97	2,048.97	2,048.97	0.00
WELLS FARGO HOME MORTGAGE	Secured	21,800.00	23,672.95	23,672.95	23,672.95	0.00
WELLS FARGO HOME MORTGAGE	Secured	NA	163,576.13	0.00	65,351.62	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$65,351.62	\$0.00
Mortgage Arrearage	\$23,672.95	\$23,672.95	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,500.00	\$1,500.00	\$92.22
TOTAL SECURED:	\$25,172.95	\$90,524.57	\$92.22
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,226.41	\$17,177.44	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,575.87</u>
Disbursements to Creditors	<u>\$107,794.23</u>

TOTAL DISBURSEMENTS :	<u>\$114,370.10</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/03/2014

By: /s/ David G. Peake

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.